

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 0016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 0-2-TR-DO-LM-A01 023	5. PROJECT NO. (If applicable)
6. ISSUED BY Internal Revenue Service 8009 Oxon Hill Road, Suite 500 Oxon Hill, MD 20745 Christina Werther 410-712-6072		7. ADMINISTERED BY (If other than Item 6) See Item 6	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) MOTOROLA, INC. 00150097 7031 COLUMBIA GATEWAY DR 3RD FL COLUMBIA, MD 210462583 MOTOROLA, INC.		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. TIRNO-02-D-00013
			10B. DATED (SEE ITEM 13) 08/18/2002
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

None Net Increase: \$0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(a)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
	D. OTHER Specify type of modification and authority)



E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to add New, Improved, or Additional Equipment or Services (Technology Refreshment) to Option Year Four/Section B – Supplies or Services Prices/Costs.

(SEE ATTACHED)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Rodney L. Martin Division Manager, Contracts.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TIMOTHY M GRAHAM 202-283-1397 / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/29/07	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/29/07

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS
OPTION YEAR 4 – NEW CLIN ITEMS
Contract No. TIRNO-02-D-00013/MOD#0016

NEW EQUIPMENT ITEM ADDITIONS
(OPTION YEAR FOUR)

CLIN	MODEL NUMBER	DESCRIPTION	OFFERED PRICE QUANTITY 1	QUANTITY DISCOUNT LEGEND
414C-67	QA00212	ALT: BATTERY LITHIUM IMPRES FAT 4150MAH (NNTN6034)	\$71.35	1
414A-143	NNTN6034	BATTERY LITHIUM IMPRES FAT 4150MAH	\$87.26	3
414A-144	Q44ADSP	ADD: RF ADAPTOR SWITCH & WRENCH TOOL	\$11.70	3
419C-03	H112	DEL: ANTENNA	\$0.00	3
419C-04	QA00301	ADD: ANTENNA 136.0 - 151. MHZ	\$0.00	3
419C-05	QA00303	ADD: ANTENNA 145.0 - 166.0 MHZ	\$0.00	3
419C-06	H301	DEL: STANDARD PLASTIC HOLSTER	(\$7.56)	3
419C-07	Q191	ADD: LEATHER HOLSTER CARRY CASE	\$22.69	3
419C-08	Q454	ADD: DESKTOP CHARGER AND CRADLE	\$111.19	3
419C-09	QA00486	ADD: FEDERAL UID TRACKING LABEL	\$7.56	3
419C-10	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	\$63.54	3
419C-11	Q884	ENH: 1 YEAR REPAIR SERVICE ADVANTAGE (RSA)	\$33.28	3
419C-12	H842	ADD: SINGLE PACKING	\$0.00	3
419A-01	NAD6581A	ANTENNA 145 - 166 MHZ	\$20.80	3
419A-02	NAD6582A	ANTENNA 136 - 151 MHZ	\$20.80	3
419A-03	NAD6583A	ANTENNA 162.0 - 174.0 MHZ	\$20.80	3
419A-04	NNTN6937A	COVERT CHARGING CRADLE L736	\$25.72	3
419A-05	NNTN6938A	COVERT CHARGER AC CRADLE L736	\$61.27	3
419A-06	0182297T15	CABLE ASSY, COVERT KEYLOAD	\$86.23	3
419A-07	NKN1027A	RS232 XTS4000 PROGRAMMING CABLE	\$189.86	3
419A-08	NKN1029A	USB PROGRAMMING CABLE	\$179.27	3
419A-09	NNTN5006BP	FALCON PTT HEADSET, EARBUD, RET/PKG	\$26.47	3
419A-10	NNTN6939A	COVERT CHARGER VEHICULAR L736	\$64.29	3
419A-11	NNTN6944A	BATTERY LI_ION STANDARD	\$44.63	3
419A-12	NNTN6945A	TRADITIONAL PLASTIC CLIP CARRY CASE	\$6.81	3
419A-13	NNTN6946A	TRADITIONAL LEATHER SLIDE-IN CASE	\$16.64	3
421A-90	DSMS10001	SIREN SPEAKER W/O BRACKETS	\$184.99	3
421A-91	DS8567079A01	SIREN BRACKET	\$14.00	3
481C-117	GA00001	ADD: NO O3 CONTROL HEAD	\$0.00	1

2. All other terms and conditions remain unchanged.